

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

0401

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
M INFORMATION DISCOVERED THROUGH THE W	1	3.33%	33.33%
N INCORRECT VERIFICATION USED	1	3.33%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

0501

Cases Reviewed		29
Correct Cases	24	82.76%
Error Cases	5	17.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.45%	20.00%
M INFORMATION DISCOVERED THROUGH THE W	1	3.45%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	3	10.34%	60.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	10.34%
SELF-EMPLOYMENT	2	6.90%
UNEARNED INCOME	1	3.45%
WAGES AND SALARIES	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

2901

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	25.00%
I INCORRECT CALCULATIONS	2	10.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	3	15.00%
WAGES AND SALARIES	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

SSP Dist 01

Cases Reviewed		79
Correct Cases	67	84.81%
Error Cases	12	15.19%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.27%	8.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.27%	8.33%
I INCORRECT CALCULATIONS	2	2.53%	16.67%
INFORMATION DISCOVERED THROUGH THE WORK NU	2	2.53%	16.67%
N INCORRECT VERIFICATION USED	1	1.27%	8.33%
O CONFLICTING OR INSUFFICIENT INFO	5	6.33%	41.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	4	5.06%
SELF-EMPLOYMENT	3	3.80%
UNEARNED INCOME	5	6.33%
WAGES AND SALARIES	4	5.06%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

0701/0702

Cases Reviewed	29
Correct Cases	24 82.76%
Error Cases	5 17.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	20.00%
J DATA ENTRY ERROR	2	6.90%	40.00%
N INCORRECT VERIFICATION USED	1	3.45%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.45%	20.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	10.34%
WAGES AND SALARIES	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

1401/1406

Cases Reviewed		40
Correct Cases	33	82.50%
Error Cases	7	17.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	5.00%	28.57%
J DATA ENTRY ERROR	1	2.50%	14.29%
N INCORRECT VERIFICATION USED	1	2.50%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	3	7.50%	42.86%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.50%
SELF-EMPLOYMENT	1	2.50%
UNEARNED INCOME	3	7.50%
WAGES AND SALARIES	3	7.50%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

1402

Cases Reviewed	20	
Correct Cases	20	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

1403

Cases Reviewed	138
Correct Cases	125 90.58%
Error Cases	13 9.42%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	0.72%	7.69%
D POLICY INCORRECTLY APPLIED	1	0.72%	7.69%
G INFORMATION DISCOVERED THROUGH WQY2/	1	0.72%	7.69%
I INCORRECT CALCULATIONS	3	2.17%	23.08%
M INFORMATION DISCOVERED THROUGH THE W	1	0.72%	7.69%
O CONFLICTING OR INSUFFICIENT INFO	6	4.35%	46.15%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	0.72%
SELF-EMPLOYMENT	2	1.45%
UNEARNED INCOME	3	2.17%
WAGES AND SALARIES	8	5.80%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

2601

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
J DATA ENTRY ERROR	1	5.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

2801/1404

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%
J DATA ENTRY ERROR	2	10.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	2	10.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

2803

Cases Reviewed	100
Correct Cases	92 92.00%
Error Cases	8 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	1.00%	12.50%
I INCORRECT CALCULATIONS	1	1.00%	12.50%
J DATA ENTRY ERROR	1	1.00%	12.50%
M INFORMATION DISCOVERED THROUGH THE W	1	1.00%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	4	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	2.00%
UNEARNED INCOME	3	3.00%
WAGES AND SALARIES	3	3.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

3501

Cases Reviewed	29
Correct Cases	24 82.76%
Error Cases	5 17.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.45%	20.00%
I INCORRECT CALCULATIONS	1	3.45%	20.00%
M INFORMATION DISCOVERED THROUGH THE W	1	3.45%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.45%	20.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.45%
UNEARNED INCOME	1	3.45%
WAGES AND SALARIES	3	10.34%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

3502

Cases Reviewed		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	20.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%
J DATA ENTRY ERROR	1	3.33%	20.00%
N INCORRECT VERIFICATION USED	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	13.33%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

3503

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	20.00%
I INCORRECT CALCULATIONS	4	20.00%	80.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	5	25.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

3504

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	20.00%
J DATA ENTRY ERROR	3	15.00%	60.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	15.00%
WAGES AND SALARIES	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

SSP Dist 02

Cases Reviewed	466
Correct Cases	406 87.12%
Error Cases	60 12.88%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.43%	3.33%
C REPORTED INFORMATION NOT ACTED UPON	6	1.29%	10.00%
D POLICY INCORRECTLY APPLIED	5	1.07%	8.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.43%	3.33%
I INCORRECT CALCULATIONS	11	2.36%	18.33%
J DATA ENTRY ERROR	11	2.36%	18.33%
INFORMATION DISCOVERED THROUGH THE WORK NU	3	0.64%	5.00%
N INCORRECT VERIFICATION USED	3	0.64%	5.00%
O CONFLICTING OR INSUFFICIENT INFO	17	3.65%	28.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	4	0.86%
SELF-EMPLOYMENT	6	1.29%
UNEARNED INCOME	24	5.15%
WAGES AND SALARIES	29	6.22%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

1901

Cases Reviewed	29
Correct Cases	28 96.55%
Error Cases	1 3.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	3.45%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

2401

Cases Reviewed		50
Correct Cases	48	96.00%
Error Cases	2	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

2402

Cases Reviewed		49
Correct Cases	48	97.96%
Error Cases	1	2.04%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.04%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.04%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

2403

Cases Reviewed		5
Correct Cases	4	80.00%
Error Cases	1	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	20.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	20.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

2404

Cases Reviewed		29
Correct Cases	28	96.55%
Error Cases	1	3.45%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
I	INCORRECT CALCULATIONS	1	3.45%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

2405

Cases Reviewed	30
Correct Cases	25 83.33%
Error Cases	5 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	20.00%
D POLICY INCORRECTLY APPLIED	3	10.00%	60.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

2701

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
D POLICY INCORRECTLY APPLIED	2	6.67%	50.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

3601

Cases Reviewed		50
Correct Cases	49	98.00%
Error Cases	1	2.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

SSP Dist 03

Cases Reviewed	272
Correct Cases	256 94.12%
Error Cases	16 5.88%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.37%	6.25%
C REPORTED INFORMATION NOT ACTED UPON	3	1.10%	18.75%
D POLICY INCORRECTLY APPLIED	6	2.21%	37.50%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.74%	12.50%
I INCORRECT CALCULATIONS	3	1.10%	18.75%
O CONFLICTING OR INSUFFICIENT INFO	1	0.37%	6.25%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	1.10%
SELF-EMPLOYMENT	2	0.74%
UNEARNED INCOME	6	2.21%
WAGES AND SALARIES	6	2.21%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

0201

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%
M INFORMATION DISCOVERED THROUGH THE W	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

2101

Cases Reviewed		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	40.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	40.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%
SELF-EMPLOYMENT	2	6.67%
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

2201

Cases Reviewed	30
Correct Cases	24 80.00%
Error Cases	6 20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	10.00%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	2	6.67%	33.33%
I INCORRECT CALCULATIONS	1	3.33%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	6.67%
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

2202

Cases Reviewed	30
Correct Cases	30 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

2203

Cases Reviewed		50
Correct Cases	45	90.00%
Error Cases	5	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	20.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	20.00%
I INCORRECT CALCULATIONS	1	2.00%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	4.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

SSP Dist 04

Cases Reviewed	160
Correct Cases	142 88.75%
Error Cases	18 11.25%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	2.50%	22.22%
D POLICY INCORRECTLY APPLIED	4	2.50%	22.22%
F INFORMATION DISCOVERED THROUGH SMUX	3	1.88%	16.67%
I INCORRECT CALCULATIONS	3	1.88%	16.67%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.63%	5.56%
O CONFLICTING OR INSUFFICIENT INFO	3	1.88%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	1.88%
SELF-EMPLOYMENT	6	3.75%
UNEARNED INCOME	4	2.50%
WAGES AND SALARIES	6	3.75%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

1101

Cases Reviewed		60
Correct Cases	58	96.67%
Error Cases	2	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.67%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

2001

Cases Reviewed	60
Correct Cases	57 95.00%
Error Cases	3 5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	1.67%	33.33%
K MISSING APPLICATION	2	3.33%	66.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	3.33%
UNEARNED INCOME	1	1.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

2002

Cases Reviewed	59
Correct Cases	56 94.92%
Error Cases	3 5.08%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.69%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	3.39%	66.67%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	1.69%
WAGES AND SALARIES	2	3.39%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

2003

Cases Reviewed	30
Correct Cases	30 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

3201

Cases Reviewed	20
Correct Cases	17 85.00%
Error Cases	3 15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

SSP Dist 05

Cases Reviewed	229
Correct Cases	218 95.20%
Error Cases	11 4.80%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.44%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	2	0.87%	18.18%
D POLICY INCORRECTLY APPLIED	1	0.44%	9.09%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.87%	18.18%
K MISSING APPLICATION	2	0.87%	18.18%
O CONFLICTING OR INSUFFICIENT INFO	3	1.31%	27.27%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	0.87%
SELF-EMPLOYMENT	1	0.44%
UNEARNED INCOME	3	1.31%
WAGES AND SALARIES	5	2.18%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

1001

Cases Reviewed		50
Correct Cases	49	98.00%
Error Cases	1	2.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
I	INCORRECT CALCULATIONS	1	2.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

SSP Dist 06

Cases Reviewed		50
Correct Cases	49	98.00%
Error Cases	1	2.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	2.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

0601

Cases Reviewed		55
Correct Cases	48	87.27%
Error Cases	7	12.73%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.82%	14.29%
D POLICY INCORRECTLY APPLIED	2	3.64%	28.57%
J DATA ENTRY ERROR	1	1.82%	14.29%
N INCORRECT VERIFICATION USED	1	1.82%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	2	3.64%	28.57%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.82%
SELF-EMPLOYMENT	3	5.45%
UNEARNED INCOME	2	3.64%
WAGES AND SALARIES	2	3.64%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

0801

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

SSP Dist 07

Cases Reviewed		75
Correct Cases	66	88.00%
Error Cases	9	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.33%	11.11%
D POLICY INCORRECTLY APPLIED	2	2.67%	22.22%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.33%	11.11%
J DATA ENTRY ERROR	1	1.33%	11.11%
N INCORRECT VERIFICATION USED	1	1.33%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	3	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.33%
SELF-EMPLOYMENT	3	4.00%
UNEARNED INCOME	3	4.00%
WAGES AND SALARIES	3	4.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

1501

Cases Reviewed	35
Correct Cases	29 82.86%
Error Cases	6 17.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	5.71%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	2	5.71%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	5.71%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	5.71%
UNEARNED INCOME	3	8.57%
WAGES AND SALARIES	2	5.71%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

1502

Cases Reviewed	28
Correct Cases	28 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

1503

Cases Reviewed		53
Correct Cases	49	92.45%
Error Cases	4	7.55%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	5.66%	75.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	1.89%	25.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	3.77%
WAGES AND SALARIES	2	3.77%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

1504

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
I	INCORRECT CALCULATIONS	1	5.00%	50.00%
J	DATA ENTRY ERROR	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

1505

Cases Reviewed	29
Correct Cases	25 86.21%
Error Cases	4 13.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	3.45%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	3	10.34%	75.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.45%
WAGES AND SALARIES	3	10.34%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

1701

Cases Reviewed	51
Correct Cases	48 94.12%
Error Cases	3 5.88%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.96%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	1.96%	33.33%
J DATA ENTRY ERROR	1	1.96%	33.33%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	3	5.88%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

1702

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

SSP Dist 08

Cases Reviewed	236
Correct Cases	216 91.53%
Error Cases	20 8.47%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.42%	5.00%
C REPORTED INFORMATION NOT ACTED UPON	7	2.97%	35.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.42%	5.00%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.85%	10.00%
I INCORRECT CALCULATIONS	2	0.85%	10.00%
J DATA ENTRY ERROR	2	0.85%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	5	2.12%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	1.27%
UNEARNED INCOME	7	2.97%
WAGES AND SALARIES	11	4.66%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

1202/3301

Cases Reviewed		24
Correct Cases	19	79.17%
Error Cases	5	20.83%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.17%	20.00%
D POLICY INCORRECTLY APPLIED	1	4.17%	20.00%
I INCORRECT CALCULATIONS	1	4.17%	20.00%
M INFORMATION DISCOVERED THROUGH THE W	1	4.17%	20.00%
N INCORRECT VERIFICATION USED	1	4.17%	20.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	8.33%
WAGES AND SALARIES	3	12.50%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

3302

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

SSP Dist 09

Cases Reviewed		44
Correct Cases	38	86.36%
Error Cases	6	13.64%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.55%	33.33%
D POLICY INCORRECTLY APPLIED	1	2.27%	16.67%
I INCORRECT CALCULATIONS	1	2.27%	16.67%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	2.27%	16.67%
N INCORRECT VERIFICATION USED	1	2.27%	16.67%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	4.55%
WAGES AND SALARIES	4	9.09%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

0901

Cases Reviewed		50
Correct Cases	41	82.00%
Error Cases	9	18.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	22.22%
D POLICY INCORRECTLY APPLIED	2	4.00%	22.22%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	3	6.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	6	12.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

0902

Cases Reviewed	31
Correct Cases	28 90.32%
Error Cases	3 9.68%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.23%	33.33%
I INCORRECT CALCULATIONS	1	3.23%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	3.23%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.23%
SELF-EMPLOYMENT	1	3.23%
UNEARNED INCOME	1	3.23%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

0903

Cases Reviewed		17
Correct Cases	15	88.24%
Error Cases	2	11.76%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	2	11.76%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.88%
WAGES AND SALARIES	1	5.88%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

1601

Cases Reviewed		19
Correct Cases	18	94.74%
Error Cases	1	5.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

1602/1603

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	8.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.00%
WAGES AND SALARIES	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

SSP Dist 10

Cases Reviewed	142
Correct Cases	124 87.32%
Error Cases	18 12.68%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.41%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	4	2.82%	22.22%
D POLICY INCORRECTLY APPLIED	2	1.41%	11.11%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.70%	5.56%
I INCORRECT CALCULATIONS	1	0.70%	5.56%
O CONFLICTING OR INSUFFICIENT INFO	8	5.63%	44.44%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	4	2.82%
SELF-EMPLOYMENT	1	0.70%
UNEARNED INCOME	3	2.11%
WAGES AND SALARIES	10	7.04%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

1801/1802

Cases Reviewed		49
Correct Cases	43	87.76%
Error Cases	6	12.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	16.67%
I INCORRECT CALCULATIONS	2	4.08%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	3	6.12%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	6.12%
UNEARNED INCOME	2	4.08%
WAGES AND SALARIES	2	4.08%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

SSP Dist 11

Cases Reviewed		49
Correct Cases	43	87.76%
Error Cases	6	12.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	16.67%
I INCORRECT CALCULATIONS	2	4.08%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	3	6.12%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	6.12%
UNEARNED INCOME	2	4.08%
WAGES AND SALARIES	2	4.08%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

3001

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
M INFORMATION DISCOVERED THROUGH THE W	1	5.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

3003

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

3004

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

SSP Dist 12

Cases Reviewed		70
Correct Cases	63	90.00%
Error Cases	7	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	2.86%	28.57%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	1.43%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	4	5.71%	57.14%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	2.86%
UNEARNED INCOME	2	2.86%
WAGES AND SALARIES	3	4.29%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

0101

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

3101/3102

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

SSP Dist 13

Cases Reviewed		50
Correct Cases	48	96.00%
Error Cases	2	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	50.00%
I INCORRECT CALCULATIONS	1	2.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

1201/1301

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

2301

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

SSP Dist 14

Cases Reviewed		50
Correct Cases	48	96.00%
Error Cases	2	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	50.00%
N INCORRECT VERIFICATION USED	1	2.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

0302

Cases Reviewed		51
Correct Cases	47	92.16%
Error Cases	4	7.84%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.96%	25.00%
D POLICY INCORRECTLY APPLIED	1	1.96%	25.00%
I INCORRECT CALCULATIONS	1	1.96%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	1.96%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.96%
SELF-EMPLOYMENT	1	1.96%
WAGES AND SALARIES	2	3.92%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

0303

Cases Reviewed		52
Correct Cases	47	90.38%
Error Cases	5	9.62%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	1.92%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.92%	20.00%
I INCORRECT CALCULATIONS	1	1.92%	20.00%
J DATA ENTRY ERROR	1	1.92%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	1.92%	20.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.92%
SELF-EMPLOYMENT	1	1.92%
UNEARNED INCOME	1	1.92%
WAGES AND SALARIES	2	3.85%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

SSP Dist 15

Cases Reviewed		103
Correct Cases	94	91.26%
Error Cases	9	8.74%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	0.97%	11.11%
D POLICY INCORRECTLY APPLIED	2	1.94%	22.22%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.97%	11.11%
I INCORRECT CALCULATIONS	2	1.94%	22.22%
J DATA ENTRY ERROR	1	0.97%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	2	1.94%	22.22%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	1.94%
SELF-EMPLOYMENT	2	1.94%
UNEARNED INCOME	1	0.97%
WAGES AND SALARIES	4	3.88%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

3401

Cases Reviewed		40
Correct Cases	33	82.50%
Error Cases	7	17.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.50%	14.29%
D POLICY INCORRECTLY APPLIED	2	5.00%	28.57%
I INCORRECT CALCULATIONS	2	5.00%	28.57%
J DATA ENTRY ERROR	2	5.00%	28.57%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.50%
UNEARNED INCOME	2	5.00%
WAGES AND SALARIES	5	12.50%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

3402

Cases Reviewed		50
Correct Cases	47	94.00%
Error Cases	3	6.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	33.33%
I INCORRECT CALCULATIONS	1	2.00%	33.33%
K MISSING APPLICATION	1	2.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	1	2.00%
WAGES AND SALARIES	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

3403

Cases Reviewed	37
Correct Cases	35 94.59%
Error Cases	2 5.41%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.70%	50.00%
D POLICY INCORRECTLY APPLIED	1	2.70%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.70%
UNEARNED INCOME	1	2.70%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

3404

Cases Reviewed		50
Correct Cases	45	90.00%
Error Cases	5	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	20.00%
D POLICY INCORRECTLY APPLIED	2	4.00%	40.00%
I INCORRECT CALCULATIONS	2	4.00%	40.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	4.00%
SELF-EMPLOYMENT	2	4.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2015

SSP Branches

SSP Dist 16

Cases Reviewed	177
Correct Cases	160 90.40%
Error Cases	17 9.60%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.13%	11.76%
C REPORTED INFORMATION NOT ACTED UPON	2	1.13%	11.76%
D POLICY INCORRECTLY APPLIED	5	2.82%	29.41%
I INCORRECT CALCULATIONS	5	2.82%	29.41%
J DATA ENTRY ERROR	2	1.13%	11.76%
K MISSING APPLICATION	1	0.56%	5.88%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	5	2.82%
SELF-EMPLOYMENT	3	1.69%
UNEARNED INCOME	4	2.26%
WAGES AND SALARIES	8	4.52%